Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Dolan, Mary 2858 Wood Bridge Crossing Ct 1.not employed 2.not employed 12/30/2023 \$10.00 \$130.00 Midlothian, VA 23112 3.not employed **Total This Period** \$10.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Page:

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/01/202	 2/31/2023 2 of 9
No Schedule B results to display.		

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 3 of 9
No Schedule C results to display.		

Act Blue Virginia

Total This Period

366 Summer Street

Somerville, MA 02114

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Mark Miller Blue United Pac services by Moses Bonas Mark Miller \$1,000.00 3020 Fawnview Drive 12/09/2023 Midlothian, VA 23113 Friends of Mark Miller 3020 Fawnview Drive Kristin Paixeo campaign manager services Mark Miller 12/11/2023 \$1,500.00 Midlothian, VA 23113 WIX Com Online Wix.com Mark Miller 12/18/2023 \$7.20 NA, N/A 00000 Friends of Mark Miller 3020 Fawnview Drive Hope Parker media services to campaign Mark Miller 12/21/2023 \$1,000.00 Midlothian, VA 23113 Act Blue Virginia 366 Summer Street ActBlue fee Mark Miller 12/24/2023 \$0.20 Somerville, MA 02114 USPS 1201 Sycamore Square Drive USPS PO box fee Mark Miller 12/27/2023 \$39.00 Midlothian, VA 23113

ActBlue fee

Reporting Period: 12/01/2023 Through: 12/31/2023

Mark Miller

12/31/2023

\$0.40

\$3,546.80

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 9

		. ago.	7 01 0
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/07/2022	\$5.93
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/09/2022	\$41.12
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Total This Period			\$127.73

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$10.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$15.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,546.80	
10. Total [add lines 7, 8 and 9]			\$3,546.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$127.73	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$127.73
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$127.73

29. Ending Balance

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

\$20.055.35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,587.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$15.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$15.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,602.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,546.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,546.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$20,055.35 20. Total Unpaid Debts [from Schedule F of this report] \$127.73 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$91,435.96 Receipts from Current Reporting Previous [Line 17d above] \$15.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$91,450.96 25. Total Funds Available [Add lines 21 and 24] \$91,450.96 26. Previous Disbursements [Line 28 from last report] \$67,848.81 27. Disbursements from Current Reporting Period \$3,546.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$71,395.61